

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

<b>1. Qualifying Name and Address of Candidate</b> <i>Charlie B. Johnson</i> <i>9346 S. Arlington Rd</i> <i>Gonzales, LA 70359</i>		<b>2. Office Sought</b> (Include title or office as well as parish, city, town and/or election district) <i>District 2</i> <i>Council Seat</i> <i>Aureau Parish</i>	<b>OFFICE USE ONLY</b>  <i>10/11</i> <i>Supp</i> <i>2/16</i>
<b>3. Date of Primary</b> <u>10-22-2011</u> This report covers from <u>10/22/2011</u> through <u>2/16/2011</u>			
<b>4. Type of Report:</b> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (post election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment(s) to prior report			
<b>5. FINAL REPORT TO:</b> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) <i>United Community Bank</i> <i>60473 Hwy 44 Suite 100</i> <i>Gonzales, LA 70359</i>	<b>7. Full Name and Address of Treasurer</b>    		
<b>9. Name of Person Preparing Report</b> <u>Charlie B. Johnson</u> Daytime Telephone <u>225-647-1974</u>	<b>10. WE HEREBY CERTIFY</b> that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This <u>16</u> day of <u>February</u> , <u>2012</u>		
Signature of Candidate/Chapman To be signed by Chapman only if report by principal campaign committee	<b>6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
Signature of Treasurer	Daytime Telephone <u>225-647-1974</u>		

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Missing numbered pages were blank and had no information on them.

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**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	/
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	22.60
10. Other Disbursements (Schedule E-2)	600.-
11. Loan Repayments Made (Schedule B)	N/A
12. Funds Lent (Schedule D)	N/A
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	622.60

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	666.14
15. Plus total receipts this period <small>(Line 8 above)</small>	0
16. Less total disbursements this period <small>(Line 13 above)</small>	622.60
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	43.54

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)	
Petty Cash		10/22/2011	Supplies
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, money paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
<i>Eric Sander's Campaign 18394 Greenbrier Est. Dr. Princeton, NJ 08549</i>	11-3-2011	<i>Campaign Donation District 4 General Select Run-off</i>	<i>600. -</i>
5. Total OTHER DISBURSEMENTS during this reporting period			